Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

.....2019

No. 1st & Final Bill

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-18-000022

Schedule Docket No. Head of Account: P2415 Est.Cost: Rs.49.50 Lakhs D.R.NO.:

Name of Work : Improvements to Drains of Elumandamma Temple road to Chiranjeevi Layout church road in ward no 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/86/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 23-08-19 and recorded of Pages **424343** to **424352** of measurement Book No. **4244/2017-18** and that work is satisfactorily executed.

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 23/8/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

	Amount
1) Total value of work done or supplies made as per account within	4947800-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	248000-00
3) " Balance	100000-00
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	44177-00
b) Payments cost store or other material supplied.	44177-00
Now made recovery of amount creditable to this /other work	50000-00
Amount paid on this bill Cheque/Cash.	495300-00
5) Balance being unpaid value of work done held in reserve.	26850-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	4900-00
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	5226044-00
Contractor's Signature	4425196-00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2
Dated

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

-2415-
4947800-00
5226044-00
4425196-00

Executive Engineer

FT/NEFT/RTGS

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM (1:3).(Pg No.25, I.No.5.33)	Sqm
2	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.141.Item No.19.1)	Cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.12, It.4.3)**	Cum
4	KSRB 5.3-1:Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.(P-235. Item No. 5.6)	Cum
5	KSRB 5.3-1:Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge. (P-112, Item No. 15.8)	Cum
6	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications. (Page No. 12. Item No. 4.6)	Cum
7	Providing and constructing load bearing wall with solid concrete solid blocks having block density not less than 18000 Kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confimring to IS 2185 (pART 1):2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materialsincluding cost of all materilas, labour charges, scaffolding, curing complete as per specifications. with solid concrete blocks 400x200x200mm (PWDSR 2015-16, I. 5.27.1, P. 25.1)	Sqm
8	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
9	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate)	Sqm
10	Removing and resetting of kerbs stones . (Pg No.265, Item No. 37.57)	Nos
11	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete. Page No. 25 / Item No. 5.29.1)	Sqm
12	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications. Page No. 122 / Item No. 15.80)	Sqm
13	Providing and applying spray painting in two coats (excluding priming coat) over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications. Page No. 121 / Item No. 15.81)	Sqm

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	960.60	80.56	77385.94	960.60	77385.94
-	-	919.33	86.92	79908.16	919.33	79908.16
-	-	43.20	5159.02	222869.66	43.20	222869.66
-	-	64.80	4438.22	287596.66	64.80	287596.66
-	-	144.00	34.98	5037.12	144.00	5037.12
-	-	81.98	5767.46	472816.37	81.98	472816.37
-	-	476.00	993.22	472772.72	476.00	472772.72
-	-	849.60	2100.00	1784160.00	849.60	1784160.00
-	-	143.64	5111.00	734144.04	143.64	734144.04
-	-	640.00	65.72	42060.80	640.00	42060.80
-	-	355.00	385.84	136973.20	355.00	136973.20
-	-	360.00	27.56	9921.60	360.00	9921.60
-	-	360.00	69.96	25185.60	360.00	25185.60

14	Providing and fixing MS Grating 260x260 mm(Page No.VIII; Sl No.237, code No.0771)	Sqm
15	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Sqm
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Applied .N.D

AE(wrl)

-	-	120.00	94.34	11320.80	120.00	11320.80
-	-	900.00	106.00	95400.00	900.00	95400.00
				4457552.67		**4457552.67**
				445755.27		445755.27
				44575.53		44575.53
				4947883.46		**4947883.46**

Assistant Executive Engineer
Koramangala Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 095